

**From:** [Sanchez, Carlos](#)  
**To:** [Miller, Gary](#); [Baumgarten, Gary](#); [Allen, Philip](#)  
**Cc:** [Meyer, John](#)  
**Subject:** FW: Ongoing Actions Without Fund Lead RA and With Fund Lead RA  
**Date:** Thursday, January 28, 2016 7:27:22 AM  
**Importance:** High

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FYI.

As we discussed, we will leave Quachita-Nevada and Conroe as they are.

For the other sites that have ongoing RAs but are indicating that the RA is complete, we (you) may need to change the completion date. CAS

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**From:** Hollier, Alice  
**Sent:** Wednesday, January 27, 2016 1:39 PM  
**To:** Sanchez, Carlos  
**Subject:** RE: Ongoing Actions Without Fund Lead RA and With Fund Lead RA  
**Importance:** High

Carlos:

Brio (Texas) – I could not find any ongoing RA Activities for this site. I did not see anything coded as (LR). All of the RAs that I saw were completed. One started 6/29/1989 and completed 9/30/1997. The 2<sup>nd</sup> RA 7/11/2000 and completed 12/16/2004. Both were PRP RAs.

Dixie Oil (Texas) – I do not see any actions codes as (LR). All of the RA Actions found were completed. A PRP RA Construction was started and finished on 4/27/1993. A PRP RA was started on 3/25/1992 and finished on 6/9/1993.

Sheridan (Texas) – I found 2 PRP RA Actions, but they were completed. I did find a PRP LR that started 7/19/2006, but is planned to finish 11/26/2038. Of the 2 PRP RAs that I found, one started and finished 7/18/2006 and the 2<sup>nd</sup> RA started 4/29/2005 and finished 8/24/2006.

Alcoa (Texas) – I found 2 PRP RAs. The PRP RA Construction Confirmed started 4/7/2006 and finished 8/22/2007. The 2<sup>nd</sup> PRP RA Activity started 3/1/2005 and finished 8/22/2007. There is a PRP LR that started 8/22/2007 and is planned to finish 8/17/2022.

San Jacinto (Texas) – I found no Combined RI/FS in the system for this site. I did find a separate RI and a separate FS in Primavera, but not in SEMS. The 2 Activities are noted in SEMS as being in the wrong location of the template and that is one reason why the refresh did not move those activities from Primavera to SEMS. I've already notified the RPM of my findings.

Vertac (Arkansas) – I found a PRP RI that was started 3/17/1982 and completed 7/18/1994.

Ouachita Nevada (Arkansas) – I found no RI Optimization Fund Lead. I did see an LTRA Activity that was ongoing that started 9/24/2007 and planned to finish 9/24/2017. The LTRA had a Task



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Dependent Activity that stated "HQ Optimization Review".

Conroe (Texas) – I found no RI Optimization Fund Lead Activity. I did see an Activity that is labeled Perform Optimization Study with a TS Activity Code. This activity started 9/18/2015 and is planned to finish 5/14/2016. I found no RA Activities, but I did see an LTRA that was started 9/28/2005 and planned to finish 1/29/2016.

Thank You,

Alice

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**From:** Sanchez, Carlos

**Sent:** Tuesday, January 26, 2016 2:24 PM

**To:** Hollier, Alice <[Hollier.Alice@epa.gov](mailto:Hollier.Alice@epa.gov)>

**Subject:** FW: Ongoing Actions Without Fund Lead RA and With Fund Lead RA

Alice, here are the sites. CAS

Alice this are the sites.

Brio (Texas) – PRP RA (I believe that it may be coded as LR)

Dixie (Texas) – PRP RA (Coded as LR)

Sheridan (Texas) – PRP RA

Alcoa (Texas) – PRP RA

San Jacinto (Texas) – PRP RI/FS (CO)

Vertac – (Arkansas)- RI (Dioxin reassessment)

Quachita-Nevada (Arkansas) – RI (Optimization) Fund Lead

Conroe – (Texas) – RI (Optimization) Fund Lead

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**From:** Sanchez, Carlos

**Sent:** Tuesday, January 26, 2016 2:22 PM

**To:** Sanchez, Carlos

**Cc:** Meyer, John

**Subject:** RE: Ongoing Actions Without Fund Lead RA and With Fund Lead RA

Alice this are the sites.

Brio (Texas) – PRP RA (I believe that it may be coded as LR)

Dixie (Texas) – PRP RA (Coded as LR)

Sheridan (Texas) – PRP RA

Alcoa (Texas) – PRP RA

San Jacinto (Texas) – PRP RI/FS (CO)

Vertac – (Arkansas)- RI (Dioxin reassessment)  
Quachita-Nevada (Arkansas) – RI (Optimization) Fund Lead  
Conroe – (Texas) – RI (Optimization) Fund Lead

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**From:** Sanchez, Carlos  
**Sent:** Tuesday, January 26, 2016 12:04 PM  
**To:** Hollier, Alice  
**Subject:** RE: Ongoing Actions Without Fund Lead RA and With Fund Lead RA

Ok thanks Alice. I will provide a list of sites and list if they are Fund Lead or PRP Lead and action code. Thanks for your help. CAS

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**From:** Hollier, Alice  
**Sent:** Tuesday, January 26, 2016 11:54 AM  
**To:** Sanchez, Carlos  
**Subject:** RE: Ongoing Actions Without Fund Lead RA and With Fund Lead RA

Hi Carlos:

I tried to get the exact logic that HQs used, but I could not. As you recall, John has the model, but I do not. I used the actions that he listed. But I do not know what other filters that HQs used that was different from my query. I asked the system to give me all of the actions in the list that you all provided and then I asked for those actions that have started, but have not completed. I also asked for the sites that were not Federal Facilities and that had NPL Statuses (Currently on the Final NPL, Pre-Proposed, Proposed and Deleted from the NPL). There were no sites that showed up that from the Deleted From the NPL List. I believe that there were no sites that showed up that were Pre-Proposed or Proposed to the NPL. The only sites in the results were on Currently on the Final NPL.

If there were other filters that HQs used, I do not know. The query for the model may be a bit more complicated and only they have the logic.

On what the RPMS would need to do to have the correct information show up, I need to know what sites are not showing up and if those sites are in SEMS.

Thank You,

Alice

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**From:** Sanchez, Carlos  
**Sent:** Tuesday, January 26, 2016 10:51 AM  
**To:** Hollier, Alice <[Hollier.Alice@epa.gov](mailto:Hollier.Alice@epa.gov)>; Meyer, John <[Meyer.John@epa.gov](mailto:Meyer.John@epa.gov)>; Atkins, Blake <[Atkins.Blake@epa.gov](mailto:Atkins.Blake@epa.gov)>  
**Subject:** RE: Ongoing Actions Without Fund Lead RA and With Fund Lead RA

Alice,

There is information on your reports that is not in the report sent from HQs, but there is also information in the HQs report that is not in your report.

I am not sure exacting what the RPMs need to do to have the correct information showing up.

Thanks CAS

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**From:** Hollier, Alice

**Sent:** Monday, January 25, 2016 6:54 AM

**To:** Meyer, John; Sanchez, Carlos; Atkins, Blake

**Subject:** Ongoing Actions Without Fund Lead RA and With Fund Lead RA

**Importance:** High